

**GOVERNMENT OF TELANGANA
A B S T R A C T**

Public Enterprises Department – Purchase of Nylon Rubber Stamps for the use of P.E. Department, Telangana State – Expenditure of Rs. 890/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 4

Dated: 11 -7-2014
Read the following:-

1. Bill No. 764 from M/s Kiran Enterprises, Dated 23.6.2014

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 890/- (Rupees Eight hundred and ninety only) to M/s Kiran Enterprises, Vidyanagar, Hyderabad towards the cost of nylon rubber stamps and dated tappal stamp for the use of Public Enterprises Department under Non-Plan Budget for the year 2014-15.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Kiran Enterprises and credit the amount to the Bank, S.B. A/c No.52611131001434, Oriental Bank of Commerce, IFSC Code: ORBC0105261.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.JAYANTHI
DY.SECRETARY TO GOVERNMENT**

To

To

The Public Enterprises (Claims) Department (two copies)

M/s Kiran Enterprises, Vidyanagar, Hyderabad.

The Dy.PAO, A.P.Secretariat, Hyderabad.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER